ADVEKSE SUKVEY ACTIONS – HEALTH FACILITIES July 2002 CENTRAL REGION

me	Owner	Administrator	Action Taken	Rationale for Action	Next Step
ne Ridge Care		Lillian Fish	Conditional License issued from March 22, 2002 to September 19, 2002.	Annual survey completed by PCRA on November 28, 2002 found the facility to have substandard quality of care resulting in actual harm to residents. A follow-up survey conducted on February 7, 2002 found the facility in non-compliance.	Conditional license issued with the following conditions: 1. No new admissions or re-admissions; 2. Posting of notices in facility regarding ban o admissions; 3. Increased monitoring; Ban on admissions lifted pursuant to a successfu follow-up by BPCRA.
dtown Manor re Center		John Pappadakis	Conditional License – issued from May 13, 2002 to November 13, 2002.	A complaint survey completed by PCRA on May 10, 2002 found the facility to be out of compliance with rules regarding proper procedures for resident emergencies, resulting in immediate jeopardy to residents.	Conditional License issued with the following conditions: 1. No new admissions or re-admissions; 2. Posting of notices in facility regarding ban o admissions; 3. Increased monitoring. Immediate jeopardy removed 5/23/02 Ban of admissions lifted on 6/26/02
IRISTUS St. seph Villa		Galen Ewer	Conditional License - issued from May 29, 2002 to November 28, 2002.	Annual survey completed by PCRA on May 1, 2002 found the facility to have substandard quality of care in the areas of dietary services, resident rights, and quality assurance, resulting in actual harm to residents.	Conditions on license include: 1. No new admissions to facility; 2. Posting of notices; 3. Increased monitoring. Amended license issued on June 19, 2002, allowing admissions to the facility.
lside habilitation		Dennis Gehring	Conditional License – Issued from July 19, 2002 to January 1, 2003.	Annual survey completed by PCRA on July 11, 2002 found the facility to have substandard quality of care in the area of resident weight loss.	Conditions on the license include: 1. Facility must correct as per the plan of correction 2. Increased monitoring.
me Option - rsonal Care ency		Henry Moyle	Conditional License – Issued from August 9, 2002 to December 9,	Provider had six repeat deficiencies from the previous survey.	Conditions include: 1. Submit acceptable POC by 9/23/02 2. Increased monitoring.

n	ne	Owner	Administrator	Action Taken	Rationale for Action	Next Step
				2002.		